

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

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30 TWO BRIDGES ROAD
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February 22, 2023

For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

**Re: Standing Trustee's Notice of Distribution
Case No: 22-14013**

On July 21, 2022 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF FEBRUARY 22, 2023

Chapter 13 Case # 22-14013

Atty: FITZGERALD & ASSOCIATES PC

Re: JEANEL N ROMAN
28 TAPPAN AVENUE
BELLEVILLE, NJ 07109

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$17,460.00

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
06/20/2022	\$485.00	8537822000	07/11/2022	\$485.00	8579831000
09/01/2022	\$485.00	8681664000	09/27/2022	\$485.00	8730510000
10/24/2022	\$485.00	8782066000	11/21/2022	\$485.00	8836964000
12/27/2022	\$485.00	8900283000	02/01/2023	\$485.00	8971690000
02/13/2023	\$485.00	8995913000			
Total Receipts: \$4,365.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$4,365.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			201.32	
ATTY	ATTORNEY	ADMIN	3,750.00	100.00%	3,247.04	502.96
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0002	AFFIRM INC	UNSECURED	0.00	*	0.00	
0004	AMERICAN EXPRESS NATIONAL BANK	UNSECURED	7,204.78	*	0.00	
0005	CAPITAL ONE BANK (USA) NA	UNSECURED	11,335.22	*	0.00	
0006	CITIBANK NA	UNSECURED	0.00	*	0.00	
0007	MIDLAND CREDIT MANAGEMENT INC	UNSECURED	2,900.14	*	0.00	
0008	MIDLAND CREDIT MANAGEMENT INC	UNSECURED	2,167.25	*	0.00	
0011	DEPT OF ED/AIDVANTAGE	UNSECURED	0.00	*	0.00	
0012	DISCOVER BANK DISCOVER PRODUCTS	UNSECURED	13,039.26	*	0.00	
0014	CAVALRY SPV I LLC	UNSECURED	780.45	*	0.00	
0015	LA FITNESS PERSONAL TRAINER	UNSECURED	0.00	*	0.00	
0017	DEPARTMENT STORES NATIONAL BANK	UNSECURED	2,496.34	*	0.00	
0019	MISSION LANE LLC	UNSECURED	0.00	*	0.00	
0021	NAVIENT	UNSECURED	0.00	*	0.00	
0023	JEFFERSON CAPITAL SYSTEMS LLC	UNSECURED	3,083.00	*	0.00	
0024	PNC BANK NA	MORTGAGE ARRI	98.69	100.00%	0.00	
0025	PNC BANK NATIONAL ASSOCIATION	UNSECURED	10,527.43	*	0.00	
0028	SYNCHRONY BANK	UNSECURED	440.60	*	0.00	

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0029	QUANTUM3 GROUP LLC	UNSECURED	951.52	*	0.00	
0030	TANNER HOSPITAL	UNSECURED	0.00	*	0.00	
0031	TD BANK USA/TARGETCRED	UNSECURED	0.00	*	0.00	
0034	AT&T DIGITAL LIFE HOME SECURITY	UNSECURED	0.00	*	0.00	
0035	DEPT OF ED/AIDVANTAGE	UNSECURED	0.00	*	0.00	
0036	DEPT OF ED/AIDVANTAGE	UNSECURED	0.00	*	0.00	
0037	AIDVANTAGE	UNSECURED	17,173.40	*	0.00	
0038	NAVIENT	UNSECURED	0.00	*	0.00	
0039	NAVIENT	UNSECURED	0.00	*	0.00	
0040	NISSAN-INFINITI LT	VEHICLE SECURE	790.00	100.00%	0.00	
0041	ECMC	UNSECURED	1,108.28	*	0.00	

Total Paid: \$3,448.36

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

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SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: February 22, 2023.

Receipts: \$4,365.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$3,448.36 = Funds on Hand: \$916.64

Base Plan Amount: \$17,460.00 - Receipts: \$4,365.00 = Total Unpaid Balance: **\$13,095.00

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.